

Stephen M. Ouellette, Esquire

163 Cabot Street
Beverly, MA 01915

Invoice #

1075

Federal Tax ID No. 04-3272496

BILL TO

Frontier Fishing Corp.
c/o Edie & Marie Boat Settlements
113 MacArthur Dr.
New Bedford, MA 02740-7217

6/28/2004

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
6/22/2004	SMO	Tel conv with Harriet.	0.4	175.00	70.00
6/7/2004	Mileage	Travel to and From Boston	45	0.40	18.00
	Rcimb Group				
6/2/2004		Filing Fee		150.00	150.00
6/3/2004		Hand Delivery to USDC		3.00	3.00
6/7/2004		Tolls		3.00	3.00
6/7/2004		Parking		7.00	7.00
6/14/2004		Certified mail-service on Gov't officials		18.37	18.37
		Total Reimbursable Expenses			181.37

Total \$269.37

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1172

Federal Tax ID No. 04-3272496

BILL TO

Frontier Fishing Corp.
c/o Edie & Marie Boat Settlements
113 MacArthur Dr.
New Bedford, MA 02740-7217

11/1/2004

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
6/30/2004	SMO	Draft Complaint and accompanying civil cover sheets.	1	175.00	175.00
9/14/2004	SMO	E-mail to DOJ, draft proposed scheduling order and forward to Court.	1	175.00	175.00
9/21/2004	SMO	Travel to and attend scheduling conference.	1.5	175.00	262.50
10/4/2004	SMO	Begin review of Administrative Record.	2	175.00	350.00
10/4/2004	SMO	Research radar issues.	1	175.00	175.00
10/28/2004	SMO	Meeting with Gerald A. Ouellette re: appeal and review of Administrative Record.	2	175.00	350.00
10/29/2004	SMO	Meeting with Gerald A. Ouellette re: appeal and review of Administrative Record.	2	175.00	350.00

Total \$1,837.50

Stephen M. Ouellette, Esquire

163 Cabot Street
Beverly, MA 01915**Statement**

Date

11/1/2004

Federal Tax ID No. 04-3272496

To:

Frontier Fishing Corp.
c/o Edie & Marie Boat Settlements
113 MacArthur Dr.
New Bedford, MA 02740-7217

Amount Due	Amount Enc.
\$2,106.87	

Date	Transaction	Amount	Balance
01/01/2004	Balance Forward		0.00
06/28/2004	INV #1075.	269.37	269.37
11/01/2004 --	INV #1172.	1,837.50	2,106.87

+ 2849
+ 2849
11.

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
1,837.50	0.00	0.00	0.00	269.37	\$2,106.87

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163 Cabot Street
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1212

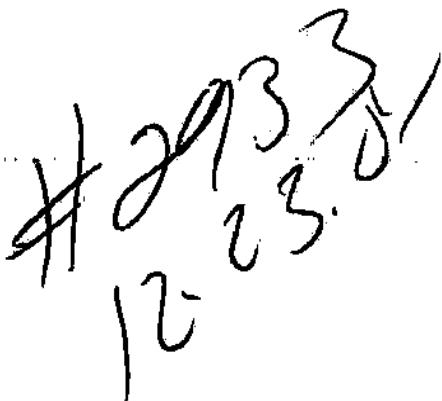
Federal Tax ID No. 04-3272496

BILL TO

Frontier Fishing Corp. 12/11/2004
 c/o Edie & Marie Boat Settlements
 113 MacArthur Dr.
 New Bedford, MA 02740-7217

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
12/5/2004	SMO	Meeting in office with GAO to review SETTLER info and review Fifth Plot.	3	175.00	525.00
12/6/2004	SMO	Meeting with GAO, review materials.	4	175.00	700.00
12/7/2004	SMO	Meeting with GAO and Harriet.	4	175.00	700.00
12/9/2004	SMO	Drafting letter to Atty. Johnson.	1.5	175.00	262.50



Total \$2,187.50

Stephen M. Ouellette, Esquire

163 Cabot Street
Beverly, MA 01915

Invoice #

1254

Federal Tax ID No. 04-3272496

BILL TO

Frontier Fishing Corp.
c/o Edie & Marie Boat Settlements
113 MacArthur Dr.
New Bedford, MA 02740-7217

1/19/2005

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
1/4/2005	SMO	Tel conv with Harriet and Atty. Johnson.	0.2	175.00	35.00
1/5/2005	SMO	Tel. conv with client, Atty. Johnson.	0.2	175.00	35.00
1/6/2005	SMO	Tel conv with Atty. Johnson and draft motion.	0.5	175.00	87.50
1/7/2005	SMO	Revise and forward draft motion.	0.4	175.00	70.00
1/10/2005	SMO	Meeting with Harriet.	9	175.00	1,575.00
1/11/2005	SMO-No Charge	Locate File.	1	0.00	0.00
1/13/2005	SMO	Tel conv with Harriet.	0.3	175.00	52.50
1/18/2005	SMO	Tel conv with Harriet.	0.2	175.00	35.00

1/25/05
1/26/05

Total

\$1,890.00

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Beverly, MA 01915

Invoice #

1290

Federal Tax ID No. 04-3272496

BILL TO

Frontier Fishing Corp.
c/o Edie & Marie Boat Settlements
113 MacArthur Dr.
New Bedford, MA 02740-7217

3/11/2005

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
3/8/2005	SMO	Tel conv with Harriet.	0.7	175.00	122.50

1300
3/22/05

Total \$122.50

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163 Cabot Street
Beverly, MA 01915

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1369

Federal Tax ID No. 04-3272496

BILL TO

Frontier Fishing Corp.
c/o Edie & Marie Boat Settlements
113 MacArthur Dr.
New Bedford, MA 02740-7217

4/12/2005

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
3/16/2005	SMO	Review and forward letter from DOJ. Call to GAO.	0.4	175.00	70.00
3/18/2005	SMO	Reviewing documents.	2	175.00	350.00
3/21/2005	SMO	Reviewing transcript.	4	175.00	700.00
3/22/2005	SMO	Reviewing transcript.	4	175.00	700.00
3/22/2005	SMO	Tel conv with GAO, review docs.	0.2	175.00	35.00
3/23/2005	SMO	Reviewing transcript.	2	175.00	350.00
3/24/2005	SMO	Tel conv with Harriet.	0.3	175.00	52.50
3/24/2005	SMO	Tel conv with Harriet, reviewing legal issues re: supplementation to the record.	1.5	175.00	262.50
3/25/2005	DSS	Legal research.	3	150.00	450.00
3/28/2005	SMO	Preparing materials for brief.	2	175.00	350.00
3/28/2005	DSS	More research. Review DOJ manuals and vindicate law.	1.3	150.00	195.00
3/29/2005	SMO	Tel conv with GAO, Harriet, reviewing docs, drafting, etc.	6	175.00	1,050.00
3/30/2005	SMO	Tel conv with GAO, Harriet, reviewing docs, drafting, etc.	6.5	175.00	1,137.50
3/30/2005	DSS	Review record. Draft motion. Draft letter to AUSA.	4	150.00	600.00
3/31/2005	SMO	Drafting motion/memo.	8	175.00	1,400.00
3/31/2005	DSS	Edit motion and review requests for exculpatory evidence to be applied. Review affidavit.	2	150.00	300.00
4/1/2005	SMO	Meeting with Harriet, GAO, etc.	4	175.00	700.00
4/1/2005	SMO	Lunch with Harriet, GAO, DSS.	1	175.00	175.00
4/1/2005	DSS	Continue to work on Motion and supporting documents.	4.5	150.00	675.00

Total

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113 MacArthur Dr.
New Bedford, MA 02740-7217

4/12/2005

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
4/4/2005	SMO	Drafting memorandum, review materials.	4	175.00	700.00
4/5/2005	SMO	Drafting memorandum, review materials.	4	175.00	700.00
4/6/2005	SMO	Drafting memorandum, review materials.	12	175.00	2,100.00
4/6/2005	DSS	Work on brief.	6	150.00	900.00
4/7/2005	SMO	Drafting memorandum, review materials.	8	175.00	1,400.00
4/7/2005	DSS	Assist with reviewing and finalizing brief.	5.5	150.00	825.00
4/11/2005	SMO	Forward docs, tel conv with Harriet.	0.1	175.00	17.50

Total \$16,195.00

Stephen M. Ouellette, Esquire

163 Cabot Street
 Beverly, MA 01915

Invoice #

1401

Federal Tax ID No. 04-3272496

BILL TO

Frontier Fishing Corp.
 c/o Edie & Marie Boat Settlements
 113 MacArthur Dr.
 New Bedford, MA 02740-7217

6/7/2005

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
5/16/2005	SMO	E-mails with AUSA Johnson.	0.3	175.00	52.50
5/20/2005	SMO	E-mails with AUSA Johnson.	0.3	175.00	52.50
5/23/2005	SMO	E-mails with AUSA Johnson.	0.2	175.00	35.00
5/25/2005	SMO	E-mails with AUSA Johnson.	0.2	175.00	35.00
5/26/2005	SMO	Begin review of briefs and forward to Harriet.	0.5	175.00	87.50

6/7/2005
 13:05
 6/7/2005

Total

\$262.50

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1440

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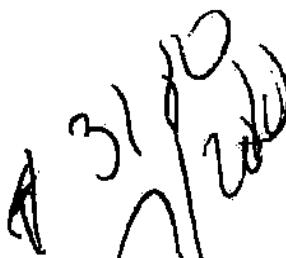
BILL TO

Frontier Fishing Corp.
c/o Edie & Marie Boat Settlements
113 MacArthur Dr.
New Bedford, MA 02740-7217

7/5/2005

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
5/31/2005	OA	writing/research	3	30.00	90.00
6/1/2005	OA	writing/research	4	30.00	120.00
6/2/2005	OA	writing/research	4	30.00	120.00
6/3/2005	OA	writing/research	1	30.00	30.00
6/8/2005	OA	Research	3	30.00	90.00
6/8/2005	OA	Reply Brief	2	30.00	60.00
6/10/2005	OA	Reply Brief	1	30.00	30.00
6/15/2005	SMO	Reviewing materials and drafting pleadings.	4	175.00	700.00
6/16/2005	OA	Research/writing.	4	30.00	120.00
6/16/2005	SMO	Reviewing materials and drafting pleadings.	6	175.00	1,050.00
6/17/2005	OA	Research/writing.	4	30.00	120.00
6/21/2005	OA	Editing.	0.5	30.00	15.00
6/21/2005	SMO	Drafting reply/opposition.	6	175.00	1,050.00
6/22/2005	OA	Editing.	4	30.00	120.00
6/22/2005	SMO	Drafting reply/opposition.	6	175.00	1,050.00
6/27/2005	OA	Editing/misc.	3	30.00	90.00
6/27/2005	SMO	Meeting with client, finalizing brief.	5	175.00	875.00
6/28/2005	SMO	Travel to storage to locate file.	0.5	175.00	87.50



Total

\$5,817.50

Stephen M. Ouellette, Esquire

163 Cabot Street
Beverly, MA 01915

Invoice #

1474

Federal Tax ID No. 04-3272496

BILL TO

Frontier Fishing Corp. 8/17/2005
 c/o Edie & Marie Boat Settlements
 113 MacArthur Dr.
 New Bedford, MA 02740-7217

Re: Legal Services

DATE	ATTY	SERVICES	TIME	RATE	AMOUNT
7/7/2005	DSS	Spoke with Harriet.	0.1	150.00	15.00
7/8/2005	DSS	Spoke with Harriet.	0.2	150.00	30.00
7/15/2005	SMO	Exchange emails with Atty. Johnson.	0.5	175.00	87.50
7/26/2005	SMO	Review Motion to Strike.	0.4	175.00	70.00
8/4/2005	SMO	Receive and respond to letter re: DAS usage by SETTLER. Tel conv with Harriet.	1	175.00	175.00

1 3 2 2
 8 2 4 0 5

Total

\$377.50